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|----------------------------|---------------------|-------|
| DART AEROSPACE LTD | Work Order: | 21963 |
| Description: Spring | Part Number: | D3335 |
| Dwg: D3335 Rev. A | Qty: | 20 |
| Page 1 of 1 | | |

| Step | Location | Procedure | By | Date | Qty |
|------|----------|--|-----|----------|-----|
| 1 | DC | Issue Traveler | HA | 04.11.23 | 20 |
| 2 | PG | Issue P/O: <u>1007172</u> 0.030" 302 SS, 0.420"OD +/-0.015, 11.00" long, 40 coils per 11.00" length Possible Supplier: Victory Spring Material release note is required | U | 04.11.23 | 20 |
| 3 | RG | Receive and Inspect for transit damage Ensure material release note is attached | LE | 04-11-20 | 20 |
| 4 | QC6 | Inspect dimensions as per Dwg D3335 | U | 04-11-30 | 20 |
| 5 | ST | Identify and Stock | HA | 04-11-30 | 20 |
| 6 | AC | Cost / part <u>15,36</u> | SAC | 05-01-03 | 20 |
| 7 | DC | Close W/O <u>15,36</u> Inspect Level 21 | HA | 05.01.06 | 20 |

| Rev | Date | Change | Revised By | Approved |
|-----|----------|-----------|------------|----------|
| A | 04.11.23 | New issue | KJ/JLM | |

RELEASED
04/11/23

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|---------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Mfg / Design Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|----------------------------------|----------------|---------------------------|------------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Design Mgr | Approval QC Inspector |
| | | | Initial Design Mgr | Action Description Design Mgr | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Nov 23, 2004
10:14 am

Work Order No : 0021963
Project Name : D3335
Project For : WK450
Work Order Type : Main
Main WO Number :
House Part Number : D3335
Description :
Manufactured : No
Amount Req'd : *820*
Amount Done : 0
Start Date : 11-22-04
Est Finish Date : 11-30-04
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Margin : 0.000%
Actual Margin : 0.000%
\$0 Posted to Finished Goods

| | Estimated | Actual | Var. % | Posted | To Post |
|---------------------|-----------|--------|--------|--------|---------|
| Material Cost : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Engineering Hours : | 0.00 | 0.00 | 0.00 | | |
| Engineering Cost : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Production Hours : | 0.00 | 0.00 | 0.00 | | |
| Production Cost : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Packaging Hours : | 0.00 | 0.00 | 0.00 | | |
| Packaging Cost : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| OverHead Hours : | 0.00 | 0.00 | 0.00 | | |
| OverHead Cost : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| CNC Hours : | 0.00 | 0.00 | 0.00 | | |
| CNC : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Misc. Hours : | 0.00 | 0.00 | 0.00 | | |
| Misc. : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Burden : | 0.00 | 0.00 | 0.00 | | |
| Total Cost : | 0.00 | 0.00 | 0.00 | | |
| Margin : | 0.000 | 0.000 | | | |
| Selling Cost : | 0.00 | 0.00 | | | |

| | Estimated | Actual |
|--------------------------|-----------|--------|
| Labour Hrs/Amount Done : | 0.00 | 0.00 |
| Profits/(Loss) : | 0.00 | 0.00 |